



Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Business Improvement District Funding - Larchmont Village

1 message

---

Ellen Yuan <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:00 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Thu, May 19, 2016 at 9:18 AM  
Subject: Business Improvement District Funding - Larchmont Village  
To: tom@metropolitanholding.com, erin.dolan@dolanknight.com  
Cc: "Yuan, Ellen" <ellen.yuan@lacity.org>

Please see attached for available reimbursement.

Thank you

--

Maria V. Gomez  
Special Assessment Section  
Phone (213) 978-1099



**LARCHMONT VILLAGE 18877.pdf**  
409K

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 05/19/2016  
**TO:** Erin Dolan, Management **FAX NO.** (626) 584-0961  
**FROM:** Maria Gomez, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

|   |                    |
|---|--------------------|
| County Remittance received on 4/22/2016 | 23,090.79          |
| Interest 01/01/16 - 03/31/16            | 30.54              |
| Available for Reimbursement             | <u>\$23,121.33</u> |

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2015-2016**

**DATE OF REMITTANCE: April 20, 2016**

| ACCT.# | DESCRIPTION           | TYPE                   | 2015-2016                        | 2015-2016                        |
|--------|-----------------------|------------------------|----------------------------------|----------------------------------|
|        |                       |                        | PROPERTY<br>TAX                  | SECURED<br>85%                   |
|        |                       |                        | REVENUE                          | ADVANCE                          |
| 188.77 | LARCHMONT VILLAGE BID | 1%<br>D/S<br>AIR<br>TL | -<br>23,090.79<br>-<br>23,090.79 | -<br>23,090.79<br>-<br>23,090.79 |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd:CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:06 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Jan 21, 2016 at 3:56 PM

Subject: Larchmont Village

To: Thomas Kneafsey <tom@metropolitanholding.com>

Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the Jan 2016 transmittal for Larchmont Village

--

Ellen Yuan  
Administration Services Division  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0116.pdf**  
401K

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

---

***FACSIMILE TRANSMISSION COVER SHEET***

---

**DATE:** April 20, 2016

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

---

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 3/23/2016

0.00

Available for Reimbursement

\$0.00

---

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

---



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com/ Larchmont Village BID Insurance**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:05 AM

----- Forwarded message -----

From: **Eugene Van Cise** <eugene.vancise@lacity.org>  
Date: Tue, Mar 1, 2016 at 3:46 PM  
Subject: Re: Larchmont Village BID Insurance  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Received. Thanks.

On Tue, Mar 1, 2016 at 3:44 PM, Thomas Kneafsey <tom@metropolitanholding.com> wrote:

See attached

---

**From:** Eugene Van Cise [mailto:eugene.vancise@lacity.org]  
**Sent:** Tuesday, March 01, 2016 1:48 PM  
**To:** tom@metropolitanholding.com  
**Cc:** Erin Dolan  
**Subject:** Larchmont Village BID Insurance

Tom,

The waiver for your BID's Workers' compensation Insurance expired on 1/13/16. Please sign the attached waiver, scan it and email it to me. We cannot process any invoices for your BID until we receive it. Thanks.

Eugene Van Cise

Management Analyst II

Office of the City Clerk

213-978-1315



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com/ Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:07 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Wed, Dec 23, 2015 at 4:21 PM  
Subject: Larchmont Village  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the December 2015 transmittal for Larchmont Village

--

Ellen Yuan  
Administration Services Division  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T1215.pdf**  
222K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** December 23, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

Interest received from 7/1/15 to 9/30/15

66.71

Available for Reimbursement

\$66.71

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.





Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:07 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Tue, Oct 20, 2015 at 3:25 PM

Subject: Larchmont Village

To: Thomas Kneafsey <tom@metropolitanholding.com>

Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the October 2015 transmittal for Larchmont Village

--

Ellen Yuan  
Administration Services Division  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T1015.pdf**  
224K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** October 20, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 9/24/15

0.00

Available for Reimbursement

\$0.00

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd:CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:07 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Mon, Sep 21, 2015 at 4:07 PM  
Subject: Larchmont Village transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the September 2015 transmittal for Larchmont Village

--  
Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0915.pdf**  
222K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** Sept 21, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 8/24/15

0.00

Available for Reimbursement

\$0.00

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:08 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Mon, Aug 31, 2015 at 3:41 PM  
Subject: Larchmont Village report  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please the 2014-15 4th Quarter Secured &amp; Redemption report for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

**2 attachments** **18877-Larchmont Village 15R4.xlsx**  
13K **188.77 Larchmont Village 15S4.xlsx**  
12K

# **2014-2015 4th Secured Larchmont Village**

## **AGENCY 18877**

| <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b> | <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b> |
|---------------|-------------------|-----------------|---------------|-------------------|-----------------|
| 5515018012    | 2,729.67          | 2,729.67        | 5515018013    | 2,729.67          | 2,729.67        |
| 5515018015    | 2,860.09          | 2,860.09        | 5515018016    | 2,860.09          | 2,860.09        |
| 5515018017    | 2,860.09          | 2,860.09        | 5515018021    | 2,860.09          | 2,860.09        |
| 5515018022    | 8,580.26          | 8,580.26        | 5515019012    | 2,860.09          | 2,860.09        |
| 5515019013    | 2,860.09          | 2,860.09        | 5515019014    | 2,860.09          | 2,860.09        |
| 5515019015    | 2,860.09          | 2,860.09        | 5515019016    | 2,860.09          | 2,860.09        |
| 5515019019    | 5,589.76          | 5,589.76        | 5515019020    | 5,459.33          | 5,459.33        |
| 5515019021    | 5,720.18          | 5,720.18        | 5515024001    | 4,079.63          | 4,079.63        |
| 5515024002    | 14,302.73         | 14,302.73       | 5515024003    | 5,720.18          | 5,720.18        |
| 5515024017    | 8,580.26          | 8,580.26        | 5515025001    | 5,720.18          | 5,720.18        |
| 5515025002    | 3,432.11          | 3,432.11        | 5515025003    | 2,288.07          | 2,288.07        |
| 5515025008    | 3,787.33          | 3,787.33        | 5515025021    | 14,300.45         | 14,300.45       |
|               | 64,162.66         | 64,162.66       |               | 54,597.96         | 54,597.96       |

|              |            |            |
|--------------|------------|------------|
| AGENCY TOTAL | 118,760.62 | 118,760.62 |
| PARCEL COUNT | 24         |            |

**2014-15 4th Quarter Redemption  
Larchmont Village**

**Agency 18877**

| PARCEL NO  | ROLLYR | SEQNO | TAX DUE | TAX PAID | SECPDUE | SECPPD | REDPDUE | REDPENPD |
|------------|--------|-------|---------|----------|---------|--------|---------|----------|
| 5515019019 | 2013   | 0     | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |
| Total      |        |       | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:08 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Aug 20, 2015 at 3:42 PM  
Subject: Larchmont Village Transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please find the August 2015 transmittal for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0815.pdf**  
218K



# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** August 20, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

Interest from 4/1/15 to 6/30/15

73.22

Available for Reimbursement

\$73.22

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:09 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Jul 23, 2015 at 2:27 PM  
Subject: Larchmont Village report  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 3rd Quarter Redemption Report

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk



**18877-Larchmont Village 15R3.xlsx**  
13K

**2014-15 3rd Quarter Redemption  
Larchmont Village**

**Agency 18877**

| PARCEL NO  | ROLLYR | SEQNO | TAX DUE | TAX PAID | SECPDUE | SECPPD | REDPDUE | REDPENPD |
|------------|--------|-------|---------|----------|---------|--------|---------|----------|
| 5515019019 | 2013   | 0     | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |
| Total      |        |       | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:09 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Tue, Jul 21, 2015 at 1:45 PM  
Subject: Larchmont Village report  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 2nd and 3rd Secured Report.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

**2 attachments**



**188.77 Larchmont Village 15S2.xlsx**  
12K



**188.77 Larchmont Village 15S3.xlsx**  
12K

# **2014-2015 2nd Secured Larchmont Village**

## **AGENCY 18877**

| <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b>  | <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b>  |
|---------------|-------------------|------------------|---------------|-------------------|------------------|
| 5515018012    | 2,729.67          | 2,729.67         | 5515018013    | 2,729.67          | 2,729.67         |
| 5515018015    | 2,860.09          | 2,860.09         | 5515018016    | 2,860.09          | 2,860.09         |
| 5515018017    | 2,860.09          | 2,860.09         | 5515018021    | 2,860.09          | 2,860.09         |
| 5515018022    | 8,580.26          | 8,580.26         | 5515019012    | 2,860.09          | 2,860.09         |
| 5515019013    | 2,860.09          | 2,860.09         | 5515019014    | 2,860.09          | 2,860.09         |
| 5515019015    | 2,860.09          | 2,860.09         | 5515019016    | 2,860.09          | 2,860.09         |
| 5515019019    | 5,589.76          | 5,589.76         | 5515019020    | 5,459.33          | 5,459.33         |
| 5515019021    | 5,720.18          | 5,720.18         | 5515024001    | 4,079.63          | 4,079.63         |
| 5515024002    | 14,302.73         | 14,302.73        | 5515024003    | 5,720.18          | 5,720.18         |
| 5515024017    | 8,580.26          | 8,580.26         | 5515025001    | 5,720.18          | 5,720.18         |
| 5515025002    | 3,432.11          | 3,432.11         | 5515025003    | 2,288.07          | 2,288.07         |
| 5515025008    | 3,787.33          | 3,787.33         | 5515025021    | 14,300.45         | 14,300.45        |
| <b>Total</b>  | <b>64,162.66</b>  | <b>64,162.66</b> |               | <b>54,597.96</b>  | <b>54,597.96</b> |

|                     |                   |                   |
|---------------------|-------------------|-------------------|
| <b>AGENCY TOTAL</b> | <b>118,760.62</b> | <b>118,760.62</b> |
| <b>PARCEL COUNT</b> | <b>24</b>         |                   |

# **2014-2015 3rd Secured Larchmont Village**

## **AGENCY 18877**

| <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b>  | <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b>  |
|---------------|-------------------|------------------|---------------|-------------------|------------------|
| 5515018012    | 2,729.67          | 2,729.67         | 5515018013    | 2,729.67          | 2,729.67         |
| 5515018015    | 2,860.09          | 2,860.09         | 5515018016    | 2,860.09          | 2,860.09         |
| 5515018017    | 2,860.09          | 2,860.09         | 5515018021    | 2,860.09          | 2,860.09         |
| 5515018022    | 8,580.26          | 8,580.26         | 5515019012    | 2,860.09          | 2,860.09         |
| 5515019013    | 2,860.09          | 2,860.09         | 5515019014    | 2,860.09          | 2,860.09         |
| 5515019015    | 2,860.09          | 2,860.09         | 5515019016    | 2,860.09          | 2,860.09         |
| 5515019019    | 5,589.76          | 5,589.76         | 5515019020    | 5,459.33          | 5,459.33         |
| 5515019021    | 5,720.18          | 5,720.18         | 5515024001    | 4,079.63          | 4,079.63         |
| 5515024002    | 14,302.73         | 14,302.73        | 5515024003    | 5,720.18          | 5,720.18         |
| 5515024017    | 8,580.26          | 8,580.26         | 5515025001    | 5,720.18          | 5,720.18         |
| 5515025002    | 3,432.11          | 3,432.11         | 5515025003    | 2,288.07          | 2,288.07         |
| 5515025008    | 3,787.33          | 3,787.33         | 5515025021    | 14,300.45         | 14,300.45        |
| <b>Total</b>  | <b>64,162.66</b>  | <b>64,162.66</b> |               | <b>54,597.96</b>  | <b>54,597.96</b> |

|                     |                   |                   |
|---------------------|-------------------|-------------------|
| <b>AGENCY TOTAL</b> | <b>118,760.62</b> | <b>118,760.62</b> |
| <b>PARCEL COUNT</b> | <b>24</b>         |                   |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:10 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Jul 16, 2015 at 3:43 PM  
Subject: Larchmont Village  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the July 2015 transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0715.pdf**  
229K

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** July 16, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

General Benefit from DWP received on 6/25/15 5,000.00

County Remittance received on 6/22/15 0.00

Available for Reimbursement \$5,000.00

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.





Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:10 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Mon, Jun 22, 2015 at 4:03 PM  
Subject: Larchmont Village Transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the June 2015 transmittal for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0615.pdf**  
378K

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 22, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 5/22/15

17,814.10

Available for Reimbursement

\$17,814.10

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Wed, May 20, 2015 at 4:03 PM  
Subject: Larchmont Village Transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the May transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0515.pdf**  
526K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** May 20, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

3 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

|  |                           |
|--|---------------------------|
| County Remittance received on 4/22/15    | 25,162.57                 |
| City Parcel Payments received on 4/13/15 | 5,720.18                  |
| Interest from 1/1/15 to 3/31/15          | 27.83                     |
| <b>Available for Reimbursement</b>       | <b><u>\$30,910.58</u></b> |

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Mon, Apr 20, 2015 at 3:05 PM  
Subject: Larchmont Village  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the April transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0415.pdf**  
222K

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** April 20, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 3/24/15

0.00

Available for Reimbursement

\$0.00

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:11 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Mar 19, 2015 at 3:39 PM  
Subject: Larchmont Village Transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0315.pdf**  
63K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** March 19, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 2/24/15

16,403.65

Available for Reimbursement

\$16,403.65

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.





Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:12 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Feb 19, 2015 at 3:45 PM  
Subject: Larchmont Village transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the February transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0215.pdf**  
386K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** February 19, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 1/22/15

11,876.06

Accrued Interest from 10/1/14 to 12/31/14

84.04

Available for Reimbursement

\$11,960.10

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:12 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Wed, Feb 18, 2015 at 9:05 AM  
Subject: Larchmont Village report  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the 2014-15 1st Secured and 2nd Quarter Redemption report for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

**2 attachments**



**188.77 Larchmont Village.xlsx**

13K



**18877-Larchmont Village 15R2.xlsx**

13K

# **2014-2015 1st Secured Larchmont Village**

## **AGENCY 18877**

| <b>PARCEL</b>       | <b>TAX LEVIED</b> | <b>TAX PAID</b>  | <b>PARCEL</b> | <b>TAX LEVIED</b> | <b>TAX PAID</b>  |
|---------------------|-------------------|------------------|---------------|-------------------|------------------|
| 5515018012          | 2,729.67          | 1,364.83         | 5515018013    | 2,729.67          | 1,364.83         |
| 5515018015          | 2,860.09          | 1,430.04         | 5515018016    | 2,860.09          | 1,430.04         |
| 5515018017          | 2,860.09          | 1,430.04         | 5515018021    | 2,860.09          | 2,860.09         |
| 5515018022          | 8,580.26          | 4,290.13         | 5515019012    | 2,860.09          | 1,430.04         |
| 5515019013          | 2,860.09          | 1,430.04         | 5515019014    | 2,860.09          | 2,860.09         |
| 5515019015          | 2,860.09          | 2,860.09         | 5515019016    | 2,860.09          | 1,430.04         |
| 5515019019          | 5,589.76          | 2,794.88         | 5515019020    | 5,459.33          | 2,729.66         |
| 5515019021          | 5,720.18          | 3,068.54         | 5515024001    | 4,079.63          | 2,039.81         |
| 5515024002          | 14,302.73         | 14,302.73        | 5515024003    | 5,720.18          | 5,720.18         |
| 5515024017          | 8,580.26          | 4,290.13         | 5515025001    | 5,720.18          | 2,860.09         |
| 5515025002          | 3,432.11          | 1,716.05         | 5515025003    | 2,288.07          | 1,144.03         |
| 5515025008          | 3,787.33          | 3,787.33         | 5515025021    | 14,300.45         | 7,150.22         |
| <b>Total</b>        | <b>64,162.66</b>  | <b>42,764.83</b> |               | <b>54,597.96</b>  | <b>33,019.12</b> |
| <b>AGENCY TOTAL</b> | <b>118,760.62</b> | <b>75,783.95</b> |               |                   |                  |
| <b>PARCEL COUNT</b> | <b>24</b>         |                  |               |                   |                  |

**2014-15 2nd Quarter Redemption  
Larchmont Village**

Agency 18877

| PARCEL NO  | ROLLYR | SEQNO | TAX DUE | TAX PAID | SECPDUE | SECPPD | REDPDUE | REDPENPD |
|------------|--------|-------|---------|----------|---------|--------|---------|----------|
| 5515019019 | 2013   | 0     | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |
| Total      |        |       | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |



**Ruben Viramontes** <[ruben.viramontes@lacity.org](mailto:ruben.viramontes@lacity.org)>

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:13 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Wed, Jan 21, 2015 at 9:34 AM  
Subject: Larchmont Village Transmittal  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attached please find the January 2015 transmittal for Larchmont Village

—

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk



**40T T0115.pdf**  
399K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

-----  
HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

-----  
MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

---

**DATE:** January 21, 2015

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

---

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 12/23/14

47,448.24

Less Recovery Cost 2015

< -3,734.42 >

Available for Reimbursement

\$43,713.82

---

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

---



Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:13 AM

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>  
Date: Thu, Dec 18, 2014 at 9:38 AM  
Subject: Larchmont Village  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Erin Dolan <erin.dolan@dolanknight.com>

Attach please find the December transmittal for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T1214.pdf**  
396K



# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** December 18, 2014

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 11/24/14

287.09

Interest from 7/1/14 to 9/30/14

83.23

**Available for Reimbursement**

\$370.32

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report

1 message

---

Ellen Yuan <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:13 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Dec 11, 2014 at 3:29 PM

Subject: Larchmont Village report

To: Thomas Kneafsey <tom@metropolitanholding.com>

Cc: Erin Dolan <erin.dolan@dolanknight.com>, "Tso, Emelia" <emelia.tso@lacity.org>

Attach please find the 2014-15 1st Quarter Redemption report for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk



**18877-Larchmont Village 15R1.xlsx**

13K

| 2014-15 1st Quarter Redemption |        |       |         |          |         |        |         |          |  |  |  |
|--------------------------------|--------|-------|---------|----------|---------|--------|---------|----------|--|--|--|
| Larchmont Village              |        |       |         |          |         |        |         |          |  |  |  |
|                                |        |       |         |          |         |        |         |          |  |  |  |
|                                |        |       |         |          |         |        |         |          |  |  |  |
| Agency 18877                   |        |       |         |          |         |        |         |          |  |  |  |
|                                |        |       |         |          |         |        |         |          |  |  |  |
|                                |        |       |         |          |         |        |         |          |  |  |  |
| PARCEL NO                      | ROLLYR | SEQNO | TAX DUE | TAX PAID | SECPDUE | SECPPD | REDPDUE | REDPENPD |  |  |  |
| 5515019019                     | 2013   | 0     | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |  |  |  |
|                                |        |       |         |          |         |        |         |          |  |  |  |
| Total                          |        |       | 278.53  | 278.53   | 0       | 0      | 8.56    | 8.56     |  |  |  |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:14 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Nov 20, 2014 at 3:01 PM

Subject: Larchmont Village Transmittal

To: Thomas Kneafsey <tom@metropolitanholding.com>

Cc: Erin Dolan <erin.dolan@dolan knight.com>

Attach is the November transmittal for Larchmont Village.

--

Ellen Yuan

Neighborhood and BID Division

Office of the City Clerk



**40T T1114.pdf**  
222K

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING DIVISION CHIEF

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** November 20, 2014

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 10/20/14

0.00

Available for Reimbursement

\$0.00

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.



Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

---

**FWS: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:15 AM

To: Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Mon, Oct 20, 2014 at 10:09 AM

Subject: Larchmont Village transmittal

To: Thomas Kneafsey &lt;tom@metropolitanholding.com&gt;

Cc: Erin Dolan &lt;erin.dolan@dolanknight.com&gt;

Attach please find the October transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk **40T T1014.pdf**  
44K

# City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT  
CITY CLERK



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING DIVISION CHIEF

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** October 20, 2014  
**TO:** Erin Dolan, Management **FAX NO.** (626) 584-0961  
**FROM:** Ellen Yuan, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

|                                       |                      |
|---------------------------------------|----------------------|
| County Remittance received on 9/20/14 | <u>0.00</u>          |
| Available for Reimbursement           | <u><u>\$0.00</u></u> |

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Funds**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:15 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Tue, Sep 30, 2014 at 3:59 PM

Subject: Re: Larchmont Village Funds

To: Erin Dolan <erin.dolan@dolanknight.com>

Cc: Thomas Kneafsey <tom@metropolitanholding.com>, "Paster, Miranda" <miranda.paster@lacity.org>

OK got it. We will update to our record.

On Tue, Sep 30, 2014 at 3:48 PM, Erin Dolan <erin.dolan@dolanknight.com> wrote:

Thank you all. It's a spelling error:

erin.dolan@dolanknight.com

It's 'ht' at the end of dolanknight, not an 'nt'. Please correct.

Erin Dolan

Sent from my iPhone





Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village Funds**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:16 AM

----- Forwarded message -----

From: **Miranda Paster** <miranda.paster@lacity.org>  
Date: Tue, Sep 30, 2014 at 1:48 PM  
Subject: Fwd: FW: Larchmont Village Funds  
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

Hello Ellen.

Can you please let Tom know how much is available for the Larchmont BID?

Thank you.

----- Forwarded message -----

From: **Donna Vong** <donna.vong@lacity.org>  
Date: Tue, Sep 30, 2014 at 1:24 PM  
Subject: Re: FW: Larchmont Village Funds  
To: Thomas Kneafsey <tom@metropolitanholding.com>  
Cc: Miranda Paster <miranda.paster@lacity.org>

Hi Tom,

I'm no longer with the BID program. I cc'd Miranda Paster, Chief of the program and she'll be able to direct you to the correct analyst.

Donna

Donna Vong  
Office of the City Administrative Officer  
(213) 473-7524  
donna.vong@lacity.org

On Tue, Sep 30, 2014 at 12:57 PM, Thomas Kneafsey &lt;tom@metropolitanholding.com&gt; wrote:

Donna,

When can we expect the balance of the funds for Larchmont Village BID?

Tom

---

**From:** Erin Dolan [mailto:erin.dolan@dolanknight.com]  
**Sent:** Tuesday, September 30, 2014 12:21 PM  
**To:** Thomas Kneafsey  
**Subject:** Larchmont Village Funds

Hi Tom,

By my calculation we have approximately \$32,800 to collect between now and year end for LVPOA. Did you get word back from the city on when we will be able to invoice them?

To the best of my knowledge we are in full compliance as far as insurance, etc.

Thanks.

Erin

--

Counting my blessings - Sing and be Happy Today!

[http://clerk.lacity.org/stellent/groups/departments/@clerk\\_master\\_contributor/documents/contributor\\_web\\_content/lacityp\\_026712.png](http://clerk.lacity.org/stellent/groups/departments/@clerk_master_contributor/documents/contributor_web_content/lacityp_026712.png)



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village transmittal**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:17 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Fri, Sep 19, 2014 at 8:04 AM

Subject: Larchmont Village transmittal

To: Thomas Kneafsey <tom@metropolitanholding.com>

Good morning,

Attach please find the September transmittal for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk



**40T T0914.pdf**  
235K

# City of Los Angeles

CALIFORNIA

-----  
HOLLY L. WOLCOTT  
CITY CLERK



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

-----  
MIRANDA PASTER  
ACTING DIVISION CHIEF

## ***FACSIMILE TRANSMISSION COVER SHEET***

---

**DATE:** September 19, 2014

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

---

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 8/22/14

0.00

Available for Reimbursement

\$0.00

---

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

---



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village report**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:17 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Aug 14, 2014 at 3:06 PM

Subject: Larchmont Village report

To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the 4th Quarter Secured Report

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk



**188.77 Larchmont Village.xlsx**

14K

| 2013-2014 3rd Secured |            |            |            |            |            |           |
|-----------------------|------------|------------|------------|------------|------------|-----------|
| Larchmont Village     |            |            |            |            |            |           |
| AGENCY 18877          | PARCEL     | TAX LEVIED | TAX PAID   | PARCEL     | TAX LEVIED | TAX PAID  |
|                       | 5515018012 | 2,684.04   | 2,684.04   | 5515018013 | 2,684.04   | 2,684.04  |
|                       | 5515018015 | 2,812.28   | 2,812.28   | 5515018016 | 2,812.28   | 2,812.28  |
|                       | 5515018017 | 2,812.28   | 2,812.28   | 5515018021 | 2,812.28   | 2,812.28  |
|                       | 5515018022 | 8,436.84   | 8,436.84   | 5515019012 | 2,812.28   | 2,812.28  |
|                       | 5515019013 | 2,812.28   | 2,812.28   | 5515019014 | 2,812.28   | 2,812.28  |
|                       | 5515019015 | 2,812.28   | 2,812.28   | 5515019016 | 2,812.28   | 2,812.28  |
|                       | 5515019019 | 5,496.32   | 5,217.79   | 5515019020 | 5,368.08   | 5,368.08  |
|                       | 5515019021 | 5,624.57   | 5,624.57   | 5515024001 | 4,011.44   | 4,011.44  |
|                       | 5515024002 | 14,063.65  | 14,063.65  | 5515024003 | 5,624.57   | 5,624.57  |
|                       | 5515024017 | 8,436.84   | 8,436.84   | 5515025001 | 5,624.57   | 5,624.57  |
|                       | 5515025002 | 3,374.74   | 3,374.74   | 5515025003 | 2,249.82   | 2,249.82  |
|                       | 5515025008 | 3,724.02   | 3,724.02   | 5515025021 | 14,061.40  | 14,061.40 |
| Total                 |            | 63,090.14  | 62,811.61  |            | 53,685.32  | 53,685.32 |
| AGENCY TOTAL          |            | 116,775.46 | 116,496.93 |            |            |           |
| AGENCY PARCEL COUNT   |            |            | 24         |            |            |           |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:18 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Jul 17, 2014 at 9:48 AM

Subject: Larchmont Village

To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the July transmittal for Larchmont Village

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0714.pdf**  
44K

# City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT  
CITY CLERK



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING DIVISION CHIEF

## *FACSIMILE TRANSMISSION COVER SHEET*

**DATE:** July 17, 2014

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 6/20/14

0.00

Available for Reimbursement

\$0.00

### PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.





Ruben Viramontes <ruben.viramontes@lacity.org>

---

## Fwd: CPRA 18-1006 Metropolitanholding.com / Report

1 message

---

Ellen Yuan <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:18 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Jul 10, 2014 at 11:01 AM

Subject: Report

To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the 2013-14 3rd Quarter Secured Report for Larchmont Village.

--  
Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **188.77 Larchmont village.xlsx**  
12K

| 2013-2014 3rd Secured |            |            |            |            |            |           |
|-----------------------|------------|------------|------------|------------|------------|-----------|
| Larchmont Village     |            |            |            |            |            |           |
| AGENCY 18877          | PARCEL     | TAX LEVIED | TAX PAID   | PARCEL     | TAX LEVIED | TAX PAID  |
|                       | 5515018012 | 2,684.04   | 2,684.04   | 5515018013 | 2,684.04   | 2,684.04  |
|                       | 5515018015 | 2,812.28   | 2,812.28   | 5515018016 | 2,812.28   | 2,812.28  |
|                       | 5515018017 | 2,812.28   | 2,812.28   | 5515018021 | 2,812.28   | 2,812.28  |
|                       | 5515018022 | 8,436.84   | 8,436.84   | 5515019012 | 2,812.28   | 2,812.28  |
|                       | 5515019013 | 2,812.28   | 2,812.28   | 5515019014 | 2,812.28   | 2,812.28  |
|                       | 5515019015 | 2,812.28   | 2,812.28   | 5515019016 | 2,812.28   | 2,812.28  |
|                       | 5515019019 | 5,496.32   | 5,217.79   | 5515019020 | 5,368.08   | 5,368.08  |
|                       | 5515019021 | 5,624.57   | 5,624.57   | 5515024001 | 4,011.44   | 4,011.44  |
|                       | 5515024002 | 14,063.65  | 14,063.65  | 5515024003 | 5,624.57   | 5,624.57  |
|                       | 5515024017 | 8,436.84   | 8,436.84   | 5515025001 | 5,624.57   | 5,624.57  |
|                       | 5515025002 | 3,374.74   | 3,374.74   | 5515025003 | 2,249.82   | 2,249.82  |
|                       | 5515025008 | 3,724.02   | 3,724.02   | 5515025021 | 14,061.40  | 14,061.40 |
| Total                 |            | 63,090.14  | 62,811.61  |            | 53,685.32  | 53,685.32 |
| AGENCY TOTAL          |            | 116,775.46 | 116,496.93 |            |            |           |
| AGENCY PARCEL COUNT   |            |            | 24         |            |            |           |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village T0614**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:19 AM

To: Ruben Viramontes <ruben.viramontes@lacity.org>

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Jun 19, 2014 at 3:11 PM

Subject: Larchmont Village T0614

To: Thomas Kneafsey <tom@metropolitanholding.com>

Attach please find the transmittal for June, 2014.

Due to our fiscal year-end closing, we will not process invoice until 7/1/2014

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

 **40T T0614.pdf**  
68K

# City of Los Angeles

CALIFORNIA

HOLLY L. WOLCOTT  
INTERIM CITY CLERK



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING DIVISION CHIEF

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 19, 2014

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Ellen Yuan, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance received on 5/22/14

14,768.16

Available for Reimbursement

\$14,768.16

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

**DATE OF REMITTANCE: May 20, 2014**

| ACCT.#        | DESCRIPTION                  | TYPE | 2013-2014                      | 2013-2014              | 2013-2014                       | 2013-2014                          |
|---------------|------------------------------|------|--------------------------------|------------------------|---------------------------------|------------------------------------|
|               |                              |      | PROPERTY<br>TAX<br><br>REVENUE | SECURED<br>2ND<br>PAID | REDEMT MST<br>3 RD QTR<br>(TAX) | REDEMT MST<br>3RD QTR<br>(PENALTY) |
| <b>188.77</b> | <b>LARCHMONT VILLAGE BID</b> | 1%   | -                              | -                      | -                               | -                                  |
|               |                              | D/S  | <b>14,768.16</b>               | <b>14,768.16</b>       | -                               | -                                  |
|               |                              | AIR  | -                              | -                      | -                               | -                                  |
|               |                              | TL   | <b>14,768.16</b>               | <b>14,768.16</b>       | -                               | -                                  |



Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

---

**Fwd: CPRA 18-1006 Metropolitanholding.com / Larchmont Village**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>

Fri, May 11, 2018 at 10:20 AM

To: Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

----- Forwarded message -----

From: **Ellen Yuan** <ellen.yuan@lacity.org>

Date: Thu, Feb 20, 2014 at 2:18 PM

Subject: Larchmont Village

To: Thomas Kneafsey &lt;tom@metropolitanholding.com&gt;

Attach please find the February's transmittal and 2013-14 1st Secured Paid report for Larchmont Village.

--

Ellen Yuan  
Neighborhood and BID Division  
Office of the City Clerk

---

**2 attachments****40T T0214.pdf**

83K

**18877 Larchmont Village.xlsx**

14K

City of Los Angeles  
CALIFORNIA

HOLLY L. WOLCOTT  
INTERIM CITY CLERK



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND  
BUSINESS IMPROVEMENT  
DISTRICT DIVISION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING DIVISION CHIEF

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** February 20, 2014  
**TO:** Erin Dolan, Management **FAX NO.** (626) 584-0961  
**FROM:** Ellen Yuan, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING  
**2** Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

|   |                           |
|---|---------------------------|
| County Remittance received on 1/22/2014 | 11,677.54                 |
| Interest from 10/01/13 to 12/31/13      | 0.09                      |
| <b>Available for Reimbursement</b>      | <b><u>\$11,677.63</u></b> |

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

**DATE OF REMITTANCE: January 17, 2014**

| ACCT.# | DESCRIPTION           | TYPE                   | 2013-2014                        | 2013-2014                        |
|--------|-----------------------|------------------------|----------------------------------|----------------------------------|
|        |                       |                        | PROPERTY<br>TAX<br>REVENUE       | SECURED<br>10%<br>ADVANCE        |
| 188.77 | LARCHMONT VILLAGE BID | 1%<br>D/S<br>AIR<br>TL | -<br>11,677.54<br>-<br>11,677.54 | -<br>11,677.54<br>-<br>11,677.54 |



| 2013-2014 1st Secured |            |            |           |            |            |           |
|-----------------------|------------|------------|-----------|------------|------------|-----------|
| Larchmont Village     |            |            |           |            |            |           |
| Agency 18877          | PARCEL     | TAX LEVIED | TAX PAID  | PARCEL     | TAX LEVIED | TAX PAID  |
|                       | 5515018012 | 2,684.04   | 1,342.02  | 5515018013 | 2,684.04   | 1,342.02  |
|                       | 5515018015 | 2,812.28   | 1,406.14  | 5515018016 | 2,812.28   | 1,406.14  |
|                       | 5515018017 | 2,812.28   | 1,406.14  | 5515018021 | 2,812.28   | 2,812.28  |
|                       | 5515018022 | 8,436.84   | 4,218.42  | 5515019012 | 2,812.28   | 1,406.14  |
|                       | 5515019013 | 2,812.28   | 1,406.14  | 5515019014 | 2,812.28   | 2,812.28  |
|                       | 5515019015 | 2,812.28   | 2,812.28  | 5515019016 | 2,812.28   | 1,406.14  |
|                       | 5515019019 | 5,496.32   | 2,748.16  | 5515019020 | 5,368.08   | 2,684.04  |
|                       | 5515019021 | 5,624.57   | 2,812.28  | 5515024001 | 4,011.44   | 2,005.72  |
|                       | 5515024002 | 14,063.65  | 14,063.65 | 5515024003 | 5,624.57   | 5,624.57  |
|                       | 5515024017 | 8,436.84   | 4,218.42  | 5515025001 | 5,624.57   | 2,812.28  |
|                       | 5515025002 | 3,374.74   | 1,687.37  | 5515025003 | 2,249.82   | 2,249.82  |
|                       | 5515025008 | 3,724.02   | 3,724.02  | 5515025021 | 14,061.40  | 7,030.70  |
|                       |            | 63,090.14  | 41,845.04 |            | 53,685.32  | 33,592.13 |
| AGENCY TOTAL          |            | 116,775.46 | 75,437.17 |            |            |           |
| PARCEL COUNT          |            | 24         |           |            |            |           |



Ruben Viramontes &lt;ruben.viramontes@lacity.org&gt;

---

**Fwd: metropolitanholding.com /Business Improvement District Funds - Larchmont Village 188.77**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:43 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Fri, May 11, 2018 at 10:40 AM  
Subject: Fwd: Business Improvement District Funds - Larchmont Village 188.77  
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Fri, Feb 17, 2017 at 9:13 AM  
Subject: Business Improvement District Funds - Larchmont Village 188.77  
To: Thomas Kneafsey <tom@metropolitanholding.com>, Erin Dolan <erin.dolan@dolanknight.com>

Good morning,

Please see attached transmission sheet for available reimbursement.

Thank you,

--

Maria V. Gomez  
Special Assessment Section  
Phone (213) 978-1099



**LARCHMONT VILLAGE 188.77.pdf**  
431K

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 2/17/17

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance 1/24/2017

12,234.71

Accrued interest 10/1/16-12/31/16

3.81

Available for Reimbursement

\$12,238.52

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2016-2017**

**DATE OF REMITTANCE: January 20, 2017**

| ACCT.# | DESCRIPTION           | TYPE                   | 2016-17<br>PROPERTY<br>TAX<br>REVENUE | 2016-17<br>SECURED<br>10%<br>REVENUE |
|--------|-----------------------|------------------------|---------------------------------------|--------------------------------------|
| 188.77 | LARCHMONT VILLAGE BID | 1%<br>D/S<br>AIR<br>TL | -<br>12,234.71<br>-<br>12,234.71      | -<br>12,234.71<br>-<br>12,234.71     |



Ruben Viramontes <ruben.viramontes@lacity.org>

---

**Fwd: metropolitanholding.com / Business Improvement District Funds - Larchmont Village 188.77**

1 message

---

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:43 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Fri, May 11, 2018 at 10:40 AM  
Subject: Fwd: Business Improvement District Funds - Larchmont Village 188.77  
To: "Yuan, Ellen" <ellen.yuan@lacity.org>

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Fri, Jan 20, 2017 at 8:43 AM  
Subject: Business Improvement District Funds - Larchmont Village 188.77  
To: Thomas Kneafsey <tom@metropolitanholding.com>

Please see attached for available reimbursement.

Thank you,

--  
Maria V. Gomez  
Special Assessment Section  
Phone (213) 978-1099

--  
Maria V. Gomez  
Administrative Services Division  
Office of the City Clerk  
(213) 978-2107



**188.77 LARCHMONT VILLAGE.pdf**  
421K

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 1/20/17

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

|                                |                    |
|--------------------------------|--------------------|
| County Remittance for 12/22/16 | 48,882.87          |
| Less 2017 Recovery Cost        | -3,847.20          |
| Available for Reimbursement    | <u>\$45,035.67</u> |

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2016-2017**

**DATE OF REMITTANCE: December 20, 2016**

| ACCT.# | DESCRIPTION           | TYPE                   | 2016-17                          | 2016-17                          | 2016-2017                        |
|--------|-----------------------|------------------------|----------------------------------|----------------------------------|----------------------------------|
|        |                       |                        | PROPERTY<br>TAX<br>REVENUE       | SECURED<br>40%<br>ADVANCE        | DIRECT ASSMT<br>BILLING<br>(TAX) |
| 188.77 | LARCHMONT VILLAGE BID | 1%<br>D/S<br>AIR<br>TL | -<br>48,882.87<br>-<br>48,882.87 | -<br>48,938.87<br>-<br>48,938.87 | -<br>(56.00)<br>-<br>(56.00)     |



**Ruben Viramontes** <[ruben.viramontes@lacity.org](mailto:ruben.viramontes@lacity.org)>

**Fwd: CPRA 18-1006 metropolitanholding.com /Business Improvement District Funds - Larchmont Village 188.77**

1 message

**Ellen Yuan** <ellen.yuan@lacity.org>  
To: Ruben Viramontes <ruben.viramontes@lacity.org>

Fri, May 11, 2018 at 10:45 AM

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>  
Date: Mon, Dec 19, 2016 at 9:50 AM  
Subject: Business Improvement District Funds - Larchmont Village 188.77  
To: Thomas Kneafsey <tom@metropolitanholding.com>, erin.dolan@dolanknight.com  
Cc: Maximo Fortu <maximo.fortu@lacity.org>

Please see attached for available reimbursement.

Thank you

—

Maria V. Gomez  
Special Assessment Section  
Phone (213) 978-1099

—

Maria V. Gomez  
Administrative Services Division  
Office of the City Clerk  
(213) 978-2107



**LARCHMONT VILLAGE 188.77.pdf**  
223K



HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 12/20/2016

**TO:** Erin Dolan, Management

**FAX NO.** (626) 584-0961

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

1 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LARCHMONT VILLAGE

**Account No.:** 18877

County Remittance for 11/23/2016

0.00

Available for Reimbursement

\$0.00

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.